



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

11

**DAWSON COUNTY**

**0206 Glendive Elem**

**District ANB:** EL: 803 HS: 0

**Located ANB:** 803

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,772,238.78	531,671.64	1,240,567.14	177,223.88
This Month's Payment - sent to Dawson County				177,223.88
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	216,879.70	65,063.91	151,815.79	21,687.97
This Month's Payment - sent to Dawson County				21,687.97
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	17,296.74	5,189.01	12,107.73	1,729.67
This Month's Payment - sent to Dawson County				1,729.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	16,381.20	4,914.36	11,466.84	1,638.12
This Month's Payment - sent to Dawson County				1,638.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,800.00	1,140.00	2,660.00	380.00
This Month's Payment - sent to Dawson County				380.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	245,525.87	73,657.77	171,868.10	24,552.59
This Month's Payment - sent to Dawson County				24,552.59

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

**11**

**DAWSON COUNTY**

**0206 Glendive Elem**

**District ANB:** EL: 803 HS: 0

**Located ANB:** 803

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	118,004.05	35,401.23	82,602.82	11,800.41
This Month's Payment - sent to Dawson County				11,800.41
This Month's Payment for District				239,012.64

**0207 Dawson H S**

**District ANB:** EL: 0 HS: 438

**Located ANB:** 438

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,231,850.87	369,555.27	862,295.60	123,185.09
This Month's Payment - sent to Dawson County				123,185.09
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	110,237.16	33,071.16	77,166.00	11,023.72
This Month's Payment - sent to Dawson County				11,023.72
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	10,169.19	3,050.76	7,118.43	1,016.92
This Month's Payment - sent to Dawson County				1,016.92

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

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**DAWSON COUNTY**

**0207 Dawson H S**

**District ANB:** EL: 0 HS: 438

**Located ANB:** 438

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,935.20	2,680.56	6,254.64	893.52
This Month's Payment - sent to Dawson County				893.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	300.00	700.00	100.00
This Month's Payment - sent to Dawson County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	128,169.36	38,450.82	89,718.54	12,816.94
This Month's Payment - sent to Dawson County				12,816.94
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Dawson County				3,371.55
This Month's Payment for District				152,407.74

\* Entitlement has been recalculated

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**October Payment**

**\*\*\*Final\*\*\***

11 DAWSON COUNTY				
0215 Bloomfield Elem		District ANB: EL: 17 HS: 0		
		Located ANB: 17		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	44,300.29	13,290.09	31,010.20	4,430.03
This Month's Payment - sent to Dawson County				4,430.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	7,134.60	2,140.38	4,994.22	713.46
This Month's Payment - sent to Dawson County				713.46
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	173.03	51.90	121.13	17.30
This Month's Payment - sent to Dawson County				17.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	346.80	104.04	242.76	34.68
This Month's Payment - sent to Dawson County				34.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,446.13	733.83	1,712.30	244.61
This Month's Payment - sent to Dawson County				244.61
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Dawson County				3,371.55

\* Entitlement has been recalculated

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**Payment Report**  
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**October Payment**

**\*\*\*Final\*\*\***

<b>11</b>		<b>DAWSON COUNTY</b>			
		<b>0215 Bloomfield Elem</b>	<b>District ANB:</b>	EL: 17 HS: 0	
			<b>Located ANB:</b>	17	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					8,811.63
		<b>0216 Lindsay Elem</b>			
			<b>District ANB:</b>	EL: 11 HS: 0	
			<b>Located ANB:</b>	11	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		32,026.66	9,608.01	22,418.65	3,202.67
This Month's Payment - sent to Dawson County					3,202.67
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		6,223.80	1,867.14	4,356.66	622.38
This Month's Payment - sent to Dawson County					622.38
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		6,210.60	1,863.18	4,347.42	621.06
This Month's Payment - sent to Dawson County					621.06
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		224.40	67.32	157.08	22.44
This Month's Payment - sent to Dawson County					22.44

\* Entitlement has been recalculated

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**Payment Report**  
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**October Payment**

**\*\*\*Final\*\*\***

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**DAWSON COUNTY**

**0216 Lindsay Elem**

**District ANB:** EL: 11 HS: 0

**Located ANB:** 11

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,438.90	431.67	1,007.23	143.89
This Month's Payment - sent to Dawson County				143.89
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Dawson County				3,371.55
This Month's Payment for District				7,983.99

**0227 Richey Elem**

**District ANB:** EL: 51 HS: 0

**Located ANB:** 46

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	148,789.89	44,636.97	104,152.92	14,878.99
This Month's Payment - sent to Dawson County				14,878.99
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,648.13	7,694.43	17,953.70	2,564.81
This Month's Payment - sent to Dawson County				2,564.81

\* Entitlement has been recalculated

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**DAWSON COUNTY**

0227 Richey Elem

**District ANB:** EL: 51 HS: 0

**Located ANB:** 46

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	251.83	75.54	176.29	25.18
This Month's Payment - sent to Dawson County				25.18
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,040.40	312.12	728.28	104.04
This Month's Payment - sent to Dawson County				104.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,194.50	2,158.35	5,036.15	719.45
This Month's Payment - sent to Dawson County				719.45
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	20,229.27	47,201.62	6,743.09
This Month's Payment - sent to Dawson County				6,743.09
This Month's Payment for District				25,035.56

\* Entitlement has been recalculated

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**DAWSON COUNTY**

0228 Richey H S

**District ANB:** EL: 0 HS: 29

**Located ANB:** 29

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	181,624.15	54,487.26	127,136.89	18,162.42
This Month's Payment - sent to Dawson County				18,162.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,977.31	5,093.19	11,884.12	1,697.73
This Month's Payment - sent to Dawson County				1,697.73
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	591.60	177.48	414.12	59.16
This Month's Payment - sent to Dawson County				59.16
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,453.36	1,036.02	2,417.34	345.34
This Month's Payment - sent to Dawson County				345.34
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Dawson County				3,371.55
This Month's Payment for District				23,636.20

\* Entitlement has been recalculated

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**Payment Report**  
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**October Payment**

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**DAWSON COUNTY**

1193 Deer Creek Elem

**District ANB:** EL: 19 HS: 0

**Located ANB:** 19

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	48,390.79	14,517.24	33,873.55	4,839.08
This Month's Payment - sent to Dawson County				4,839.08
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,072.00	1,821.60	4,250.40	607.20
This Month's Payment - sent to Dawson County				607.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,726.85	818.07	1,908.78	272.69
This Month's Payment - sent to Dawson County				272.69
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	387.60	116.28	271.32	38.76
This Month's Payment - sent to Dawson County				38.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,446.13	733.83	1,712.30	244.61
This Month's Payment - sent to Dawson County				244.61
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Dawson County				3,371.54

\* Entitlement has been recalculated

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**October Payment**

**\*\*\*Final\*\*\***

11		DAWSON COUNTY			
		1193 Deer Creek Elem	District ANB:	EL: 19 HS: 0	
			Located ANB:	19	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					9,373.88

\* Entitlement has been recalculated

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**Payment Report**  
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**DAWSON COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,459,221.43	1,037,766.48	2,421,454.95	345,922.16	
					345,922.16
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	389,172.70	116,751.81	272,420.89	38,917.27	
					38,917.27
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	36,828.24	11,048.46	25,779.78	3,682.82	
					3,682.82
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	27,907.20	8,372.16	19,535.04	2,790.72	
					2,790.72
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,800.00	1,440.00	3,360.00	480.00	
					480.00



**Payment Report**  
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**DAWSON COUNTY**

**County Summary**

**District ANB:** EL: 901 HS: 467 K12: 0

**County ANB:** EL: 896 HS: 467 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	390,674.25	117,202.29	273,471.96	39,067.43
				39,067.43
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	354,012.18	106,203.72	247,808.46	35,401.24
				35,401.24
<b>Elementary Payment</b>				290,217.70
<b>High School Payment</b>				176,043.94
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				466,261.64